



Ohio Campaign Finance Report

Form 30-A

ORC 3517.10

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Committee Name Elect Esrati		BOARD OF ELECTIONS MONTGOMERY COUNTY, OHIO		Office Sought Dayton City Commission		District Dayton	
Street Address 100 Bonner St			City Dayton		State OH	Zip 45410	
Candidate Name OR PAC Registration Number David Esrati			Treasurer Name David Esrati			Election Date (MM/DD/YYYY) 11/02/2019	

Type of Report (choose one):

☐ Annual ☐ Semiannual ☒ Pre-Primary ☐ Post-Primary ☐ Pre-General ☐ Post-General

Statewide Candidates Only:

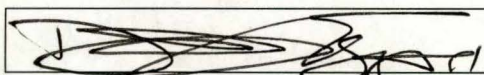
☐ July Monthly ☐ August Monthly ☐ September Monthly

Year
2019

Amended Report <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Termination <input type="checkbox"/> Check this box if the committee wishes to terminate with this report	Short Form Report (R.C. 3517.10(H)) <input type="checkbox"/> Check this box if the committee is filing a short term report. See attached instructions.
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1. Amount brought forward from last report	494.13
2. Total monetary contributions (From Forms 31-A and 31-E)	3531.19
3. Total other income (From Form 31-A-2)	-.38
4. Total funds available (sum of lines 1, 2, 3)	4024.94
5. Total monetary expenditures (From Forms 31-B and 31-F)	1067.83
6. Balance on hand (line 4 minus line 5)	2957.11
7. Value of in-kind contributions received (From Form 31-J-1)	0
8. Value of in-kind contributions made (From Form 31-J-2)	0
9. Outstanding loans owed by committee (From Form 31-C)	0
10. Outstanding debts owed by committee (From Form 31-N)	0
11. Outstanding loans owed to committee (From Form 31-K)	0
12. Value of independent expenditures made (From Form 31-U)	0

**THIS STATEMENT IS MADE UNDER PENALTY OF ELECTION FALSIFICATION.
WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.**


Signature of Treasurer or Deputy Treasurer

04/22/2019

Date (MM/DD/YYYY)

Contribution Pages
3

Expenditure Pages
2

Other Pages
0

Total Pages
5

Last Updated 09/2017

Instructions for the Ohio Campaign Finance Report (Cover Page) Form 30-A

The Ohio Campaign Finance Report, commonly referred to as the Cover Page, identifies the committee filing the report and what reporting period is covered. It also summarizes the details of the report. The cover page is not a substitute for listing detailed information on the appropriate forms, unless the committee qualifies for the Short Form Report (see below).

Committee Information

Complete the top section of the form with all the information required for the specific type of committee.

Type of Report

Select the type of report being filed and enter the appropriate year. Only statewide candidates file monthly reports, and only in the year in which they run for election.

Amended Report

Amended Report should be marked "No" for all original reports. The box should be marked "Yes" only if the report is being filed to correct, add to, or in some way change a report that has already been filed. Do not combine a corrected report with an original filing (e.g., do not attach canceled check copies from a prior report to a subsequent report).

Terminations

The Cover Page is the means by which a committee may terminate. If the committee has no debts, no loans, and no balance on hand and the committee wishes to close, mark the box in the Termination section.

Short Form Report

If a candidate has no activity before January 1 of the year in which the candidate appears on the ballot, and spends \$500 or less and receives \$500 or less in that same year in which the candidate appears on the ballot, then only the cover page of the campaign finance report is required to be filed at either the post-primary or post-general filing deadline. If a candidate is filing a Short Form Report, mark the box in this section. For more information on the Short Form Report requirements, please see Chapter 2 of the Ohio Campaign Finance Handbook.

Activity (lines 1 through 12)

Lines 1 through 6 relate to the actual monetary transactions (contributions, other income/interest, and expenditures) that occurred during the reporting period for which the report is being filed.

Line 1 should be the same as the ending balance on hand of the last report filed. For a newly established committee, this line will reflect \$0.

Lines 2, 3, and 5 should be completed by transferring the amounts from the corresponding forms to the Cover Page.

Lines 4 and 6 should be computed as the form instructs. *Note:* Line 6 should never reflect a negative number, as that would indicate the committee spent more than it received.

Lines 7 through 12 are statements of valuation for non-monetary transactions, as disclosed on the corresponding forms. These totals will not affect the Line 6 total.

If there is no activity corresponding to a line, that line total should reflect \$0.

Signatures

A candidate campaign committee report must be signed by the treasurer or deputy treasurer. A candidate cannot sign the report unless he or she is the treasurer or deputy treasurer. PAC, PCE, political party and legislative campaign committee reports must be signed by the treasurer or deputy treasurer.

Cover Page Numbering Guide -

Contribution Pages: 31-A, 31-A-2, 31-E, 31-J-1, 31-G, 30-C, 31-P, 31-R, 31-T

Expenditure Pages: 31-B, 31-F, 31-J-2, 31-I, 31-M, 31-U

Other Pages: 30-A, 31-C, 31-N, 31-K

<u>Date</u>	<u>Name</u>	<u>Gross</u>	<u>Fee</u>	<u>Net</u>
2/9/19	Keigo Hirakawa, Jazz Pianist	\$ 20.00	\$ (0.88)	\$
2/9/19	Debra Juniewicz	\$ 10.00	\$ (0.59)	\$
2/9/19	bradley hast	\$ 20.00	\$ (0.88)	\$
2/9/19	Glenn Costie	\$ 500.00	\$ (14.80)	\$
2/9/19	Shelia Owens	\$ 50.00	\$ (1.75)	\$
2/9/19	Leah Van Curen	\$ 10.00	\$ (0.59)	\$
2/9/19	Michael W and Roseanna Blake	\$ 10.00	\$ (0.59)	\$
2/9/19	Elaine Herrick	\$ 100.00	\$ (3.20)	\$
2/9/19	Adrienne Draper	\$ 30.00	\$ (1.17)	\$
2/10/19	B West	\$ 100.00	\$ (3.20)	\$
2/10/19	Brian Higgins	\$ 300.00	\$ -	\$
2/10/19	Lisa Mendenhall	\$ 50.00	\$ (1.75)	\$
2/10/19	Geoff Burkman	\$ 10.00	\$ -	\$
2/11/19	Melanie Walter	\$ 100.00	\$ (3.20)	\$
2/12/19	Shirlette Burks	\$ 50.00	\$ (1.75)	\$
2/12/19	Mark Keller	\$ 200.00	\$ -	\$
2/12/19	Norman Searce	\$ 10.00	\$ (0.59)	\$
2/15/19	Nicholas Brusky	\$ 10.00	\$ (0.59)	\$
2/21/19	Jill Davis	\$ 20.00	\$ -	\$
2/21/19	Janet Michaelis	\$ 50.00	\$ -	\$
3/1/19	Russ Gottesman	\$ 50.00	\$ -	\$
3/1/19	Terry Posey	\$ 100.00	\$ -	\$
3/2/19	Larry Sizer	\$ 25.00	\$ (1.03)	\$
3/18/19	Virginia Pursley	\$ 50.00	\$ (1.75)	\$
3/18/19	Debra Juniewicz	\$ 10.00	\$ (0.59)	\$
3/19/19	Alex Bogusky	\$ 100.00	\$ -	\$
3/20/19	Mike Lee	\$ 50.00	\$ -	\$
3/24/19	Michael Puthoff	\$ 100.00	\$ (3.20)	\$
3/28/19	Lisa Mendenhall	\$ 50.00	\$ (1.75)	\$
3/28/19	M Cynthea Carrington	\$ 50.00	\$ (1.75)	\$
3/30/19	Thomas Calloway	\$ 5.00	\$ (0.45)	\$
2/9/19	Diane Lai	\$ 20.00	\$ -	\$
2/9/19	Rose Campbell-Blake	\$ 10.00	\$ -	\$
	Page 1 total	\$ 2,270.00	\$ (46.07)	\$
	Page 2 total	\$ 1,315.00	\$ (7.74)	\$
		\$ 3,585.00	\$ (53.81)	\$

<u>Address Line 1</u>	<u>Town/City</u>	<u>State</u>	<u>Zip/Postal Code</u>	<u>Country</u>
19.12 118 Peach Orchard Ave.	dayton	OH	45419	United States
9.41 2341 Shelterwood Dr.	Kettering	OH	45409	United States
19.12 252 E University Ave Apt 2	Cincinnati	OH	45219	United States
485.20 3859 Sable Ridge Drive	BELLBROOK	OH	45305-8733	United States
48.25 510 Troy Street	Dayton	OH	45404	
9.41 453 Leaf Arbor Ct	Lake Wylie	SC	29710	United States
9.41 4310 Saylor St	Dayton	OH	45416	United States
96.80 7377 Kimmel road	Clayton	OH	45315	United States
28.83 315 Chris Dr.	ENGLEWOOD	Oh	45322	
96.80 201 DENWOOD TRL	ENGLEWOOD	OH	45315-9644	United States
300.00 401 OTTERBEIN	Dayton	OH	45406	United States
48.25 132 Jackson St	Dayton	OH	45402-2922	United States
10.00 1949 S. Smithville Rd.	Kettering	OH	45420	United States
96.80 1472 Cordova Ave	Lakewood	OH	44107	United States
48.25 7111 DOMINICAN DR	DAYTON	OH	45415	United States
200.00 1 Oakwood Ave Ste 484	Dayton	OH	45409	United States
9.41 5636 Westcreek Dr.	Trotwood	OH	45426	United States
9.41 144 Maple St. #40	Vandalia	OH	45377	United States
20.00 261 Park Drive	Dayton	OH	45410	United States
50.00 61 Vine St	Dayton	OH	45409	United States
50.00 1 Oakwood Avenue 542	Oakwood	OH	45409	United States
100.00 10 N. Ludlow Street # 930	Dayton	OH	45402	United States
23.97 172 Huntington Dr.	Largo	FL	33771	
48.25 1436 Dinnen Street	Martinez	CA	94553	
9.41 2341 Shelterwood Dr.	Kettering	OH	45409	
100.00 421 Highland Ave	Boulder	CO	80302-4717	United States
50.00 439 Grove Street	Montclair	NJ	7043	United States
96.80 629 Stonehenge Dr.	Dayton	OH	45371	
48.25 132 Jackson St	Dayton	OH	45402-2922	United States
48.25 163 Indiana Ave	Dayton	Oh	45410	
4.55 4471 Gaiter Ln	Dayton	Oh	45417	
20.00 118 Peach Orchard Ave.	Oakwood	OH	45419	United States
10.00 4310 Saylor St	Dayton	OH	45416	United States
2,223.93				
1,307.26				
3,531.19				

First Name	Last Name	Financial Type	Contribution	Source	Payment Type	Check Number	Date Received	Receipt Date	Amount	Fee Amount	Net Amount	Street Address	City	Postal Code	Country	State
Ron	Browning	Donation	Completed	Online Contribution: Donate	Check		3/20/19 13:57	3/20/19 13:57	\$100.00	\$ -	\$ 100.00	79 E Franklin St	Bellbrook	45305	United States	Ohio
Thomas	Calloway	Donation	Completed	Online Contribution: Donate	Credit Card		3/30/19 7:01	3/30/19 10:00	\$5.00	\$ 0.45	\$ 4.55	38 Rio Grande Avenue	Dayton	45426	United States	Ohio
Cynthia	Carrington	Donation	Completed	Online Contribution: Donate	Credit Card		3/28/19 11:07	3/28/19 14:05	\$50.00	\$ 1.75	\$ 48.25	163 Indiana Av	Dayton	45410	United States	Ohio
Suan	Dyer	Donation	Completed	Online Contribution: Donate	Check		3/26/19 13:06	3/26/19 13:06	\$150.00	\$ -	\$ 150.00	101 Bonner St	Dayton	45410	United States	Ohio
KEVIN	HARINGTON	Donation	Completed	Online Contribution: Donate	Check		3/27/19 15:42	3/27/19 15:42	\$250.00	\$ -	\$ 250.00	112 E 3RD ST	Dayton	45402	United States	Ohio
Margie	Harrell	Donation	Completed	Online Contribution: Donate	Check		3/30/19 16:00	3/30/19 16:00	\$300.00	\$ -	\$ 300.00	315 Oak St	Dayton	45410	United States	Ohio
Debbie	Juniewicz	Donation	Completed	Online Contribution: Donate	Credit Card		4/16/19 19:33	4/16/19 22:29	\$10.00	\$ 0.59	\$ 9.41	2341 Shelterwood Dr.	Kettering	45409	United States	Ohio
Paul	Leonard	Donation	Completed	check	Check	599	2/13/19 15:46		\$100.00		\$ 100.00	1670 Penbrooke Trl	Dayton	45459	United States	Ohio
LISA	MENDENHALL	Donation	Completed	Online Contribution: Donate	Credit Card		3/28/19 6:44	3/28/19 9:44	\$50.00	\$ 1.75	\$ 48.25	132 JACKSON ST	DAYTON	45402	United States	Ohio
Mike	Puthoff	Donation	Completed	Online Contribution: Donate	Credit Card		3/24/19 17:10	3/24/19 20:09	\$100.00	\$ 3.20	\$ 96.80	629 Stonehenge Dr	Tipp City	45371	United States	Ohio
John	Sullivan	Donation	Completed	Online Contribution: Donate	Check		4/1/19 11:42	4/1/19 11:42	\$200.00	\$ -	\$ 200.00	31 Johnson Street	DAYTON	45410	United States	Ohio
									\$1,315.00	\$ 7.74	\$ 1,307.26					



Statement of Other Income

Form 31-A-2

R.C. 3517.10(B)

Full Name of Committee Elect Esrati			
Full Name of Contributor Pay Pal		Registration Number, if PAC	
Street Address	Type* <u>Refund</u>	Date (MM/DD/YYYY) 3/20/2019	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount .20
Full Name of Contributor Pay Pal		Registration Number, if PAC	
Street Address	Type* <u>Refund</u>	Date (MM/DD/YYYY) 03/20/19	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount .18
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount
Full Name of Contributor		Registration Number, if PAC	
Street Address	Type* Refund	Date (MM/DD/YYYY)	Form (Cash, Check, etc.)
City	State OH	Zip Code	Amount

* Place the two letter code in the Type block (one letter per square) which indicates the nature of the Other Income Received; RE for a refund, uncashed check or the committee's own insufficient funds check received, IN for any investment or interest income earned by the committee, SA for the sale of committee assets, or LN for payments received on a loan made.

Page Total \$ **.38**



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Elect Esrati				
To Whom Paid Ohio Ethics Commission		Date (MM/DD/YYYY) 04/04/2019	Amount 35.⁰⁰	
Street Address		Purpose To pay for filing 2018 financial disclosure		
City	State OH	Zip Code	Check Number On line	
To Whom Paid Dayton Post Office		Date (MM/DD/YYYY)	Amount 143.80	
Street Address 1111 E. 5th Street		Purpose Stamps for election mailings.		
City Dayton	State OH	Zip Code 45401	Check Number —	
To Whom Paid City of Dayton		Date (MM/DD/YYYY) 03-08-2019	Amount 45.⁰⁰	
Street Address 451 W. Third Street		Purpose Petition for City Commission		
City Dayton	State OH	Zip Code	Check Number —	
To Whom Paid The Next Wave		Date (MM/DD/YYYY) 04-01-2019	Amount 160.⁰⁰	
Street Address 100 Bonner St.		Purpose Elect Esrati website and domain register		
City Dayton	State OH	Zip Code 45410	Check Number —	
To Whom Paid The Next Wave		Date (MM/DD/YYYY) 04-17-2019	Amount 294.55	
Street Address 100 Bonner St.		Purpose Campaign Material		
City Dayton	State OH	Zip Code 45410	Check Number —	



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Elect Esra,				
To Whom Paid The Next Wave		Date (MM/DD/YYYY) 4-15-19	Amount 100.67	
Street Address 100 Bonner St		Purpose Campaign Material		
City Dayton	State OH	Zip Code 45410	Check Number -	
To Whom Paid The Next Wave		Date (MM/DD/YYYY) 4-15-2019	Amount 235.00	
Street Address 100 Bonner St		Purpose Campaign Ads		
City Dayton	State OH	Zip Code 45410	Check Number -	
To Whom Paid PayPal		Date (MM/DD/YYYY)	Amount 53.81	
Street Address		Purpose		
City	State OH	Zip Code	Check Number -	
To Whom Paid		Date (MM/DD/YYYY)	Amount	
Street Address		Purpose		
City	State OH	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)	Amount	
Street Address		Purpose		
City	State OH	Zip Code	Check Number	

Page Total \$ **389.48**